

**CONFIDENTIAL**

MEMORANDUM

30 June 1947

TO: Chief, Projects Support Division

FROM: Acting Chief, Services Division

SUBJECT: Reimbursement for travel incurred in movement of cars to New York, POE.

1. Confirming recent conversation, I am forwarding herewith travel vouchers submitted by personnel designated by me to transport motor vehicles to New York for subsequent shipment overseas.
2. The vouchers submitted herewith covered travel on which Government Travel Requests for return trips were used. Inasmuch as the character and extent of the information required for reimbursement through vouchered facilities is irreconcilable with the security aspects of the movement of these vehicles, Special Funds should reimburse Travel Unit, Finance Division, for the Travel Requests plus tax.
3. All travel subsequent to the subject vouchers will not involve reimbursement of Travel Unit, inasmuch as all travel will be handled on a cash basis.
4. It is understood that reimbursement of expenses incident to official travel will be effected in accordance with standardized Government travel regulations.

[Redacted]  
Acting Chief, Services Division

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No Change in Class. ☐

☐ Backlist/Red

Class. Changed To: TS S C

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By: [Redacted]

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